

COOL

Retail Surveillance Audit Procedures

Training Exercise



Audit Training Exercise

- Store Information
 - Pike Place Grocery – Store Number: 4559
1423 Pike Place Blvd.
Fishburg, ME 64593
 - 817-493-7293
 - Facility Representative – Larry Fishman
 - Facility e-mail: PikePlace@grocers.net



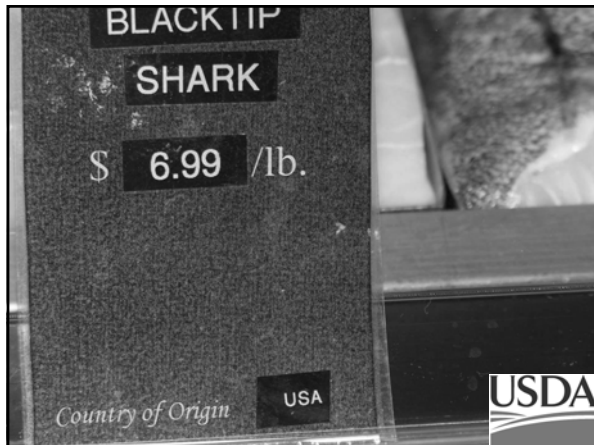


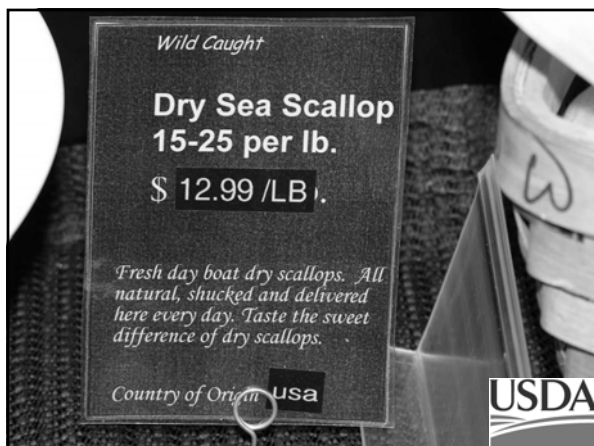


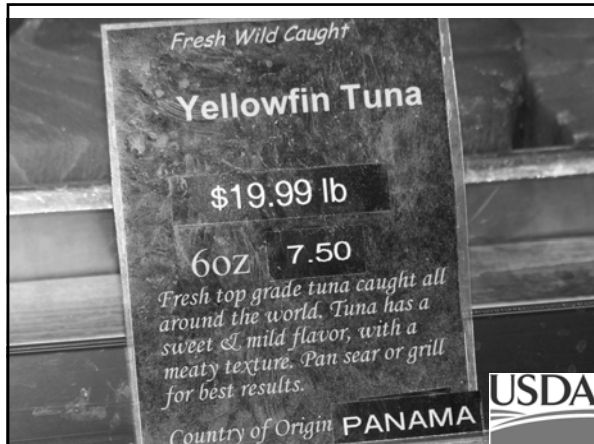




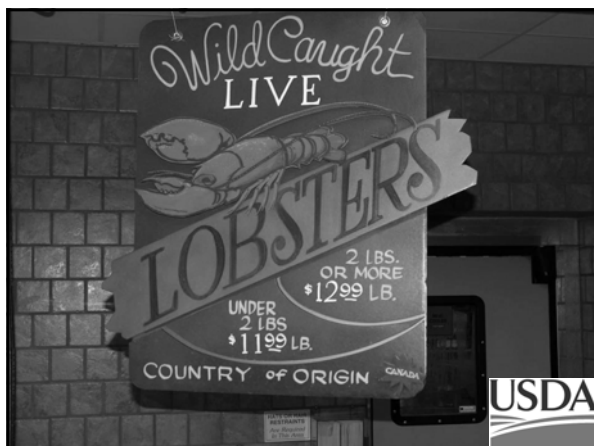
















Additional Information on Mahi Mahi Traceback

- There were not any master containers of the Mahi Mahi available for review; however, a record review verified that the Mahi Mahi in the case was all from Panama. There was not any Mahi Mahi from Ecuador in the case.
- Supplier Information:
 - Sea Food R Us – 203-269-4950
 - 4466 Fish Lane
 - Seafood, OR 45353



- The records for the Dry Sea Scallops verified that the country of origin was "From Chile – Processed in the USA and the method of production was farmed.
- Supplier Information:
 - Scallops, Inc. 206-292-8829
 - 2933 Coast Blvd.
 - Tahoma, WA 98234

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File Naming

- Maine 07 26 06 LPK 01



Any Questions?

- Courteous
- Consistent
- Concise

Have a good audit!